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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11655-AMC

CECIL L. SHAMBERGER
 MARIE F. SHAMBERGER
 1101 S. WILTON ST.
 PHILADELPHIA PA 19143

Petition Filed Date: 03/19/2019
 341 Hearing Date: 05/10/2019
 Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$500.00		02/06/2020	\$500.00		03/09/2020	\$500.00	
04/06/2020	\$500.00		05/07/2020	\$500.00		06/11/2020	\$500.00	
07/07/2020	\$500.00		08/06/2020	\$500.00		09/08/2020	\$500.00	
10/07/2020	\$500.00		11/06/2020	\$500.00		12/07/2020	\$500.00	
01/07/2021	\$500.00		02/09/2021	\$500.00		03/08/2021	\$500.00	
04/06/2021	\$500.00		05/07/2021	\$500.00		06/08/2021	\$500.00	
Total Receipts for the Period: \$9,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12 »» 012	SHARON S MASTERS ESQ	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00
1 »» 001	MERRICK BANK	Unsecured Creditors	\$780.27	\$0.00	\$780.27
2 »» 002	LVNV FUNDING LLC	Unsecured Creditors	\$710.46	\$0.00	\$710.46
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$559.02	\$0.00	\$559.02
4 »» 04S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 04P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$9,432.07	\$8,190.10	\$1,241.97
6 »» 04U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$37,449.51	\$0.00	\$37,449.51
7 »» 005	PHILADELPHIA FEDERAL CREDIT U	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 006	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$2,767.04	\$0.00	\$2,767.04
9 »» 007	PINNACLE CREDIT SERVICES LLC	Unsecured Creditors	\$440.74	\$0.00	\$440.74
10 »» 008	CHAMPION MORTGAGE COMPANY	Mortgage Arrears	\$30,860.36	\$0.00	\$30,860.36
11 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
12 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
13 »» 011	CITY OF PHILADELPHIA (LD)	Unsecured Creditors	\$15,616.53	\$0.00	\$15,616.53

Chapter 13 Case No. 19-11655-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,000.00	Current Monthly Payment:	\$972.75
Paid to Claims:	\$9,590.10	Arrearages:	\$1,245.50
Paid to Trustee:	\$959.90	Total Plan Base:	\$45,776.59
Funds on Hand:	\$450.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.